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DR. MARK FRIEDMAN LTD
DISCOVERY DISPATCH
9003 FLORIN WAY
SUITE 207
UPPER MARLBORO MD 20772

FINA

Account No.	062140
Date	10-31-06
Page	4

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DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
01/13/06	48	11533776	2922/23	2202	-1925.00	157812.00
01/13/06	49	11533776	2922/23	2202	1900.00	155912.00
01/16/06	2289	11549659	3469/13	1011	300.00	155612.00
01/16/06	2290	11549659	3469/13	1111	500.00	155112.00
01/16/06	2291	11549659	3469/13	1311	200.00	154912.00
01/16/06	2292	11549659	3469/13	1202	650.00	154262.00
01/16/06	2293	11549659	3469/13	1201	1000.00	153262.00
01/16/06	351	11549659	3469/13	8021	40.00	153222.00
01/16/06	2299	10697981	246/194	1801	790.00	152432.00
01/16/06	4	10548069	29551/10	2617	65.00	152367.00
01/17/06	1933	11549982	1975/63	4011	75.00	152292.00
01/17/06	1934	11549982	1975/63	2111	250.00	152042.00
01/17/06	1935	11549982	1975/63	2311	100.00	151942.00
01/17/06	5	10558409	2894/13	2614	400.00	151542.00
01/17/06	5	10593339	2282/3	2617	65.00	151477.00
01/18/06	50	11339571	246/397	8007	20.00	151457.00
01/18/06	51	60726817	246/397	8007	20.00	151437.00
01/18/06	66	29254019	246/483	8007	20.00	151417.00
01/18/06	296	60635517	3479/2	8007	20.00	151397.00
01/19/06	1988	10000456	3891-0101P	2253	510.00	150887.00
01/19/06	1989	10000456	3891-0101P	2801	395.00	150492.00
01/19/06	2009	11550813	246/484	1011	300.00	150192.00
01/19/06	2010	11550813	246/484	1111	500.00	149692.00
01/19/06	2011	11550813	246/484	1311	200.00	149492.00
01/19/06	2012	11550813	246/484	1202	50.00	149442.00
01/19/06	2013	11550813	246/484	1201	600.00	148842.00
01/19/06	422	11550813	246/484	8021	40.00	148802.00
01/19/06	423	10514118	3415/8	8021	40.00	148762.00
01/19/06	122	09897959	1822/14	2453	750.00	148012.00
01/19/06	184	11582322	246/485	1011	300.00	147712.00
01/19/06	185	11582322	246/485	1111	500.00	147212.00
01/19/06	186	11582322	246/485	1311	200.00	147012.00
01/19/06	192	09897959	1822/14	2202	400.00	146612.00
01/20/06	1	PAYMENT		9203	52334.00	94278.00
01/20/06	178	10725007	3104/G/1	8007	20.00	94258.00
01/23/06	2031	11568187	3379/13	2631	150.00	94108.00

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OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE



United States Patent and Trademark Office



Deposit Account Statement

Requested Statement Month: December 2005
 Deposit Account Number: 062140
 Name: DR. MARK FRIEDMAN LTD
 Attention: DISCOVERY DISPATCH
 Address: 9003 FLORIN WAY
 City: UPPER MARLBORO
 State: MD
 Zip: 20772
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01	130	6399090	1958/9	2551	\$450.00	\$113,193.00
12/01	99	60739436		8021	\$40.00	\$113,153.00
12/01	689	10558260	3458/10	1631	\$300.00	\$112,853.00
12/01	690	10558260	3458/10	1633	\$200.00	\$112,653.00
12/01	691	10558260	3458/10	1641	\$100.00	\$112,553.00
12/01	692	10558260	3458/10	1615	\$450.00	\$112,103.00
12/02	282	11290587	26/759	1011	\$300.00	\$111,803.00
12/02	283	11290587	26/759	1111	\$500.00	\$111,303.00
12/02	284	11290587	26/759	1311	\$200.00	\$111,103.00
12/02	285	11290587	26/759	1201	\$400.00	\$110,703.00
12/02	286	11290587	26/759	1202	\$1,250.00	\$109,453.00
12/05	60	60698491	27/264	8021	\$40.00	\$109,413.00
12/05	125	6398705	1884/9	2551	\$450.00	\$108,963.00
12/05	152	11288164	246/395	8021	\$40.00	\$108,923.00
12/05	153	11288161	246/379	8021	\$40.00	\$108,883.00
12/05	250	60735863	3553/1	8021	\$40.00	\$108,843.00
12/06	9	10291477	21061213	2251	\$60.00	\$108,783.00
12/06	260	10800724	3122/2/3	1504	\$300.00	\$108,483.00
12/06	261	10800724	3122/2/3	2501	\$700.00	\$107,783.00
12/06	431	10558409	2894/13	2631	\$150.00	\$107,633.00
12/06	434	10558409	2894/13	2615	\$300.00	\$107,333.00
12/06	435	10558409	2894/13	2614	\$400.00	\$106,933.00
12/06	433	10558409	2894/13	2641	\$50.00	\$106,883.00
12/06	432	10558409	2894/13	2633	\$100.00	\$106,783.00
12/06	436	10558409	2894/13	8021	\$40.00	\$106,743.00
12/06	278	6887236		1464	\$130.00	\$106,613.00
12/07	150	11293672	3122/4	2011	\$150.00	\$106,463.00
12/07	152	11293672	3122/4	2311	\$100.00	\$106,363.00
12/07	151	11293672	3122/4	2111	\$250.00	\$106,113.00
12/07	125	60741879		2005	\$100.00	\$106,013.00

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 10558409

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
10/17/2006	00000004	<u>1</u>	<u>1615</u>	-\$1,000.00	11/28/2005	DA 121095
10/17/2006	00000005	<u>1</u>	<u>2614</u>	\$400.00	11/28/2005	DA 062140
08/21/2006	00000017	<u>1</u>	<u>2614</u>	-\$400.00	11/28/2005	DA 062140
08/21/2006	00000015	<u>1</u>	<u>1615</u>	\$1,000.00	11/28/2005	DA 121095
12/06/2005	00000431	<u>1</u>	<u>2631</u>	\$150.00	11/28/2005	DA 062140
12/06/2005	00000432	<u>1</u>	<u>2633</u>	\$100.00	11/28/2005	DA 062140
12/06/2005	00000433	<u>1</u>	<u>2641</u>	\$50.00	11/28/2005	DA 062140
12/06/2005	00000434	<u>1</u>	<u>2615</u>	\$300.00	11/28/2005	DA 062140
12/06/2005	00000435	<u>1</u>	<u>2614</u>	\$400.00	11/28/2005	DA 062140
12/06/2005	00000436	<u>1</u>	<u>8021</u>	\$40.00	11/28/2005	DA 062140



UNITED STATES PATENT AND TRADEMARK OFFICE

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DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

January 11, 2007

MARK M FRIEDMAN
C/O POLKINGHORN
9003 FLORIN WAY
UPPER MARLBORO, MD 20772
US

Dear Sir/Madam,

Your refund request for 10558409 in the amount of \$400.00 has been denied .

Not a duplicate charge. (1)All Fees were charged to account on 12/6/05. (2)\$400 was credit to account on 8/21/06 (mistake) (3)\$400 was charged back to account 10/17/06 (correction). ja

Sincerely,

RITA WHITE
PCT - National
703 308-9140 x231